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6 JAN 1964

27 November 1963

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 1 to HF-K-8275 with The Firewel Company, Inc.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project OXCART procurement system by the Department of the Air Force.

25X1A



Colonel USAF

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25X1A

Contract HF-K-8275
Program
Contractor The Firewel Company, Inc.

ROUTE SHEET

25X1A 1. Negotiator ():

(a) To be completed by Negotiator:

(L.I. ☐ Definitized ☐ F.P. ☒
i) Type of (F.P. Redeterm ☐ FPIP ☐ CPFF ☐
Contract: (CPIF ☐ T&M ☐ Call Type ☐ Tech Rep ☐
(Other:)

ii) Contract Value \$ 77,932

25X1A iii) Amount Obligated:

Program
Available-Inc or
(Decrease). . . \$ 13,421.80 X
Contingent on
Availability. . \$

TOTAL . . \$ 13,421.80

25X1A iv) FY Funds Chargeable FY-64 - Firewel

v) Period of Performance 31 Dec. 1963

vi) Rates:

DATE

CPFF O/H Rates Fixed Thru.
T&M Rates Fixed Thru
Pricing Formula Fixed Thru
Tech Rep Rates Fixed Thru.

25X1A (b) Reviewed and approved

Negotiator

Date

25X1A 2. CD/Recordation

25X1A

25X1A 3. C.O. Review/Concurrence 12/13/63

DATE

4. Internal OSA Review.

5. C.O. Signature 12/13/63

DATE

6. Distribution 1-2

MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

Contract _____

2. The services and equipment being procured by this Contract No. 25X1A
HF-K-8275 are in furtherance of the OXCART -

Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. HF-K-8275 provides for furnishing and delivering seven (7) Vehicle Hardware Systems for the Air Force A-12 Program. Amendment No. 1 has been drawn to provide for certain changes in equipment resulting from increasing the system's operational requirement from 1800 psi to 2800 psi. This change involved mainly 14 each High Pressure Cylinders which had been designed and produced for 1800 psi. These cylinders became obsolete, and were replaced by the higher psi cylinders.

Contract

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

25X1A

Contracting Officer, OSA

CURRENCES:

25X1A

25X1A

5 DEC
1963

DATE

C/BFB/OSA

OGC

10 Dec 63
DATE

DATE

DATE

CD/OSA-DD/S&T:

25X1A

Dist: Cy 1-CD/OSA
2-BFB/OSA
3-RB/OSA

- 3 -

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